

Jeff DeRouen, Executive Director Public Service Commission of Kentucky 211 Sower Boulevard P. O. Box 615 Frankfort, Kentucky 40601

November 4, 2011

RECEIVED

NOV **04** 2011

PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

The Application of Louisville Gas and Electric Company for RE: Certificates of Public Convenience and Necessity and Approval of Its 2011 Compliance Plan for Recovery by Environmental Surcharge Case No. 2011-00162

Dear Mr. DeRouen:

As stipulated in Ordering Paragraph (2) of the Commission's Order dated August 29, 2011, in the above-cited case, filed herewith are an original and fifteen copies of a Notarized Affidavit attesting to the publication of the Notice of Public Hearing for said case in the list of newspapers attached hereto on the dates so indicated.

If you have any questions concerning this filing, please contact me at (502) 627-3324.

Sincerely,

Robert M. Conroy

Enclosures

NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

COUNTY OF	franklin
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Before me, a Notary Public, in and for said county and state, thisday of
Octobra, 2011, came Practic MCCANTY,
personally known to me, who, being duly sworn, states as follows: that she is the Advertising
Assistant of the Kentucky Press Service, Inc.; that she has personal knowledge of the contents of
this Affidavit; that the newspapers shown on Attachment No. 1 to this Affidavit published the
Notice of Public Hearing, on the dates shown thereon at the request of Kentucky Press Service,
Inc. for Louisville Gas and Electric Company; that the form and content of the Notice submitted
for publication to each paper is shown in Attachment No. 2 to this Affidavit; and that the
Kentucky Press Service, Inc. has presented to Louisville Gas and Electric Company proof of
these publications in the form of "tear sheets" for retention in its files. Said Notice pertains to
the Public Hearing scheduled for November 9, 2011, as ordered by the Kentucky Public Service
Commission in Case No. 2011-00162.

Notary Public

My Commission Expires: 9-18-11

(SEAL)

[Attachments: (1) List of publications and dates of publication; (2) sample published notice]

KENTUCKY PRESS SERVICE

101 Consumer Lane (502) 223-8821

Frankfort, KY 40601 FAX (502) 875-2624

Rachel McCarty Advertising Dept.

List of newspapers running the Notice to Louisville Gas and Electric Company. Attached tearsheets provide proof of publication:

Bedford Trimble Banner: Oct. 19

Brandenburg Meade Co. Messenger: Oct 20

Brandenburg News Standard: Oct. 21

Elizabethtown Hardin Co. Independent: Oct 20

Elizabethtown News Enterprise: Oct 19

Lagrange Oldham Era: Oct 20 Louisville Courier Journal: Oct 19 New C astle Henry Co. Local: Oct 19 Shelbyville Sentinel News: Oct 19 Shepherdsville Pioneer News: Oct 19 Taylorsville Spencer Magnet: Oct 19

NOTICE OF PUBLIC HEARING

The Public Service Commission of Kentucky will hold a hearing on November 9, 2011, at 9:00 a.m., Eastern Standard Time, in Hearing Room 1 of the Commission's offices, located at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of cross-examination of witnesses in Case No. 2011-00162, which is the Application of Louisville Gas and Electric Company for Certificates of Public Convenience and Necessity and Approval of its 2011 Compliance Plan for Recovery by Environmental Surcharge.

Louisville Gas and Electric Company 220 West Main Street Louisville, Kentucky 40202



KENTUCKY PRESS SERVICE

101 CONSUMER LANE FRANKFORT,KY 40601-Voice (502) 223-8821 Fax (502) 875-2624

PO Number

11103LL0

Order

Tuesday, November 01, 2011 02:07 PM

Invoice

MARY GILLESPIE

Agency LG&E and KU Services Company

220 W. MAIN ST. 5TH FLOOR

P.O. BOX 32010

LOUISVILLE, KY 40202-

Client

Louisville Gas & Electric Co.

Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total		
BEDFORD TRIMBLE BANNER-DEMOCRAT									
Notice Public HearingCase 2011-00162	10/19/2011	1 x 3.5	\$5.04	CLDIS	\$0.00	0.0000%	\$17.64		
BRANDENBURG MEADE CO. MESSENGER									
Notice Public HearingCase 2011-00162	10/20/2011	1 x 3.5	\$9.50	CLDIS	\$0.00	7.5000%	\$33.25		
Brandenburg News Standard									
Notice Public HearingCase 2011-00162	10/21/2011	1 x 3.75	\$8.86	CLDIS	\$0.00	7.5000%	\$33.22		
ELIZABETHTOWN HARDIN CO. INDEPENDENT									
Notice Public HearingCase 2011-00162	10/20/2011	1 x 3.25	\$7.25	CLDIS	\$0.00	7.5000%	\$23,56		
ELIZABETHTOWN NEWS-ENTE	RPRISE								
Notice Public HearingCase 2011-00162	10/19/2011	1 x 3.5	\$24.47	CLDIS	\$0.00	7.5000%	\$85.64		
LAGRANGE OLDHAM ERA									
Notice Public HearingCase 2011-00162	10/20/2011	1 x 3.5	\$12.87	SAU	\$0.00	7.5000%	\$45.04		
LOUISVILLE COURIER-JOURNA	L								
Notice Public HearingCase 2011-00162	10/19/2011	1 x 5	\$109.64	CLDIS	\$0.00	0.0000%	\$548.20		
NEW CASTLE HENRY CO. LOCA	\L								
Notice Public HearingCase 2011-00162	10/19/2011	1 x 3.5	\$10.77	CLDIS	\$0.00	7.5000%	\$37.70		
SHELBYVILLE SENTINEL-NEWS	i								
Notice Public HearingCase 2011-00162	10/19/2011	1 x 3.5	\$13.05	CLDIS	\$0.00	7.5000%	\$45.68		
SHEPHERDSVILLE PIONEER-NEWS									
Notice Public HearingCase 2011-00162	10/19/2011	1 x 3.5	\$12.61	CLDIS	\$0.00	7.5000%	\$44.14		

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



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Reps

Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
TAYLORSVILLE SPENCER MAG	NET		Carlos and Harris	Line and the state of the state	<u></u>		
Notice Public HearingCase 2011-00162	10/19/2011	1 x 3.5	\$8.00	CLDIS	\$0.00	7.5000%	\$28.00
				Total Adverti	Total Advertising		\$942.07
				Discounts			\$28.22
				Tax: USA			\$0.00
				Total Invoic			\$913.85
				D			#0.00
				Payments			\$0.00
				Adjustments			\$0.00
				Balance Due			\$913.85

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